

California Department of Insurance

Financial Analysis Division

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Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: JACKSON NATL LIFE INS CO

NAIC No.: 65056

STATE of DOMICILE: MI

CONTACT PERSON: ROBERT ARTHUR FRITTS

ADDRESS: 5901 EXECUTIVE DRIVE
LANSING, MI 48911

PHONE: (517)-394-3400

Total Assets:	34,994,780,711
Total Liabilities:	32,867,338,941
Capital & Surplus:	2,127,441,770
CA - Life & Annuity Direct Premiums:	635,307,601
CA - Life & Annuity Benefits Paid:	566,081,389
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: JC PENNEY LIFE INS CO

NAIC No.: 65021

STATE of DOMICILE: VT

CONTACT PERSON: MICHAEL L WILSON

ADDRESS: 2700 W PLANO PKY
PLANO, TX 75075-8200

PHONE: (972)-881-6436

Total Assets:	1,523,718,590
Total Liabilities:	1,333,214,868
Capital & Surplus:	190,503,723
CA - Life & Annuity Direct Premiums:	25,685,053
CA - Life & Annuity Benefits Paid:	8,956,326
CA - Accident & Health Premiums Earned:	72,061,618
CA - Accident & Health Direct Premiums:	74,726,486
CA - Accident & Health Benefits Incurred:	18,852,013

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COMPANY NAME: JEFFERSON PILOT FINANCIAL INS CO

NAIC No.: 70254

STATE of DOMICILE: NH

CONTACT PERSON: KENNETH DWYERN

ADDRESS: 100 NORTH GREENE ST
GREENSBORO, NC 27401

PHONE: (336)-691-3000

Total Assets:	4,054,234,811
Total Liabilities:	3,795,688,892
Capital & Surplus:	258,545,918
CA - Life & Annuity Direct Premiums:	81,590,225
CA - Life & Annuity Benefits Paid:	50,266,604
CA - Accident & Health Premiums Earned:	2,243,231
CA - Accident & Health Direct Premiums:	2,204,649
CA - Accident & Health Benefits Incurred:	3,226,718

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COMPANY NAME: JEFFERSON PILOT LIFEAMERICA INS CO

NAIC No.: 62057

STATE of DOMICILE: NJ

CONTACT PERSON: KENNETH DWYERN

ADDRESS: 100 N GREENE ST
GREENSBORO, NC 27401

PHONE: (800)-691-3000

Total Assets:	480,253,267
Total Liabilities:	387,858,837
Capital & Surplus:	92,394,430
CA - Life & Annuity Direct Premiums:	93,825
CA - Life & Annuity Benefits Paid:	3,143,930
CA - Accident & Health Premiums Earned:	44,180
CA - Accident & Health Direct Premiums:	44,048
CA - Accident & Health Benefits Incurred:	1,072,429

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COMPANY NAME: JEFFERSON-PILOT LIFE INS CO

NAIC No.: 67865

STATE of DOMICILE: NC

CONTACT PERSON: MARK E COUCH

ADDRESS: PO BOX 21008
GREENSBORO, NC 27420

PHONE: (336)-691-4605

Total Assets:	8,282,835,921
Total Liabilities:	7,349,834,644
Capital & Surplus:	933,001,277
CA - Life & Annuity Direct Premiums:	81,241,625
CA - Life & Annuity Benefits Paid:	28,610,524
CA - Accident & Health Premiums Earned:	1,350,493
CA - Accident & Health Direct Premiums:	1,400,952
CA - Accident & Health Benefits Incurred:	-5,508,704

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COMPANY NAME: JOHN ALDEN LIFE INS CO

NAIC No.: 65080

STATE of DOMICILE: MN

CONTACT PERSON: KAREY PICHNER

ADDRESS: PO BOX 3050
MILWAUKEE, WI 53201-3050

PHONE: (651)-739-6779

Total Assets:	899,807,427
Total Liabilities:	729,402,570
Capital & Surplus:	170,404,857
CA - Life & Annuity Direct Premiums:	4,570,992
CA - Life & Annuity Benefits Paid:	7,860,596
CA - Accident & Health Premiums Earned:	8,506,721
CA - Accident & Health Direct Premiums:	8,508,555
CA - Accident & Health Benefits Incurred:	13,745,922

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COMPANY NAME: JOHN HANCOCK LIFE INS CO

NAIC No.: 65099

STATE of DOMICILE: MA

CONTACT PERSON: FLOYD S CARMAN

ADDRESS: PO BOX 111

BOSTON, MA 02117-0111

PHONE: (617)-572-0748

Total Assets:	58,362,516,997
Total Liabilities:	54,973,866,344
Capital & Surplus:	3,388,650,653
CA - Life & Annuity Direct Premiums:	166,221,258
CA - Life & Annuity Benefits Paid:	122,475,361
CA - Accident & Health Premiums Earned:	28,542,262
CA - Accident & Health Direct Premiums:	27,718,982
CA - Accident & Health Benefits Incurred:	16,816,322

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COMPANY NAME: JOHN HANCOCK VARIABLE LIFE INS CO

NAIC No.: 90204

STATE of DOMICILE: MA

CONTACT PERSON: FLOYD S CARMAN

ADDRESS: PO BOX 717

BOSTON, MA 02117-0717

PHONE: (617)-572-0748

Total Assets:	8,599,002,589
Total Liabilities:	8,268,222,546
Capital & Surplus:	330,780,043
CA - Life & Annuity Direct Premiums:	160,702,685
CA - Life & Annuity Benefits Paid:	30,745,670
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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